



State of Utah

DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

1594 West North Temple, Suite 1210

PO Box 145801

Salt Lake City, Utah 84114-5801

801-538-5340

801-359-3940 (Fax)

801-538-7223 (TDD)

Michael O. Leavitt
Governor

Lowell P. Braxton
Division Director

INSPECTION REPORT

Partial: XXX Complete:___ Exploration:___

Inspection Date & Time: 5/20/99 / 9:00a.m.-12:00p.m.

Date of Last Inspection: 4/28/99

Mine Name: Wildcat Loadout County: Carbon Permit Number: ACT/007/033

Permittee and/or Operator's Name: Andalex Resources, Inc.

Business Address: P. O. Box 902, Price, Utah 84501

Type of Mining Activity: Underground Surface Prep. Plant **XXX** Other

Company Official(s): _____

State Officials(s): Stephen J. Demczak Federal Official(s): None

Weather Conditions: Warm, Sunny, 70's

Existing Acreage: Permitted- 100 Disturbed- 63.7 Regraded- Seeded- Bonded- 63.7

Increased/Decreased: Permitted-___ Disturbed-___ Regraded-___ Seeded-___ Bonded-___

Status: Exploration/**XXX** Active/ Inactive/ Temporary Cessation/ Bond Forfeiture

[illegible]

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For complete inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

	<u>EVALUATED</u>	<u>N/A</u>	<u>COMMENTS</u>	<u>NOV/ENF</u>
1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
2. SIGNS AND MARKERS	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
3. TOPSOIL	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
4. HYDROLOGIC BALANCE:				
a. DIVERSIONS	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
b. SEDIMENT PONDS AND IMPOUNDMENTS	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
c. OTHER SEDIMENT CONTROL MEASURES	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
d. WATER MONITORING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e. EFFLUENT LIMITATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. EXPLOSIVES	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
6. DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
8. NONCOAL WASTE	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
9. PROTECTION OF FISH, WILDLIFE AND RELATED ENVIRONMENTAL VALUES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. SLIDES AND OTHER DAMAGE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. CONTEMPORANEOUS RECLAMATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. BACKFILLING AND GRADING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. REVEGETATION	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. SUBSIDENCE CONTROL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. CESSATION OF OPERATIONS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. ROADS:				
a. CONSTRUCTION/MAINTENANCE/SURFACING	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. DRAINAGE CONTROLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. OTHER TRANSPORTATION FACILITIES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. SUPPORT FACILITIES/UTILITY INSTALLATIONS	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
19. AVS CHECK (4th Quarter-April, May, June)_____ (date)	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
20. AIR QUALITY PERMIT	<u>[XX]</u>	<input type="checkbox"/>	<u>[XX]</u>	<input type="checkbox"/>
21. BONDING & INSURANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

INSPECTION REPORT
(Continuation sheet)

Page 2 of 3

PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 5/20/99

(Comments are Numbered to Correspond with Topics Listed Above)

1. PERMIT-

There are no major or minor amendments being reviewed nor have any been received by the Division as per tracking sheet.

The permittee will be submitting a change to the Air Quality Permit to expand the area needed for coal storage.

2. SIGNS AND MARKERS -

Identification signs meet the requirements of the R645 Coal Rules. The perimeter markers were spot-checked and are located around the perimeter of the disturbed area. Wildcat Loadout is not near a stream, and therefore, has no stream buffer zones. All topsoil piles have signs for identification.

3. TOPSOIL -

The topsoil piles were inspected with no signs of wind or water erosion. These piles are protected by berms.

4A. DIVERSIONS -

The diversions were spot-checked and were found to comply with the requirements of the Mining and Reclamation Plan and the R645 Coal Rules. Sediment was recently removed from the diversions.

4B. SEDIMENT PONDS -

The sediment ponds were not discharging during the inspection and will not likely discharge in the near future. These ponds did contain a little or no water. There were no signs of any hazardous conditions occurring to the sediment ponds during the inspection.

4C. OTHER SEDIMENT CONTROL MEASURES -

Wildcat Loadout facility uses straw bales as its alternate sediment control measures. Some of the straw bales will need to be replaced due to the winter weather. The permittee has 30 straw bales on site and ordered 50 more.

5. EXPLOSIVES -

There are no explosives boxes on the property.

7. REFUSE PILES -

Refuse pile was inspected with no hazardous conditions being noticed.

INSPECTION REPORT
(Continuation sheet)

Page 3 of 3

PERMIT NUMBER: ACT/007/033

DATE OF INSPECTION: 5/20/99

(Comments are Numbered to Correspond with Topics Listed Above)

8. NON-COAL WASTE -

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES -

There were no additional support facilities noticed.

19. AVS -

The AVS is presently being addressed during the permit renewal at the Salt Lake Office.

20. AIR QUALITY -

The air quality permit is being complied with. The total tonnage for one year can not exceed 5 million. Last year from April 1998 until March 1999 the tonnage was 2,889,901.

Permittee will be updating the air quality permit to expand the coal storage area.

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas, and Mining.

Copy of this Report:

Mailed to: Mike Glasson (Andalex)

Henry Austin (OSM)

Given to: Joe Helfrich (DOGM)

Filed to: Price Field Office

Date: May 21, 1999

Inspector's Signature: _____

Stephen J. Demczak

#39